

Work Order ID 68721

Wednesday, April 20, 2011 10:21:30 AM



Page 1

Item ID: D350-616-015

Accept



Setup Start



Revision ID:

Item Name: Deck Plate

Stop



Start Date: 4/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

RF

Date:

11-04-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-616	E

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D350-616-015
CHG002

nl *11* *05* *06* *(1)*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

JB *11* *05* *04*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

nl *11* *05* *06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-616-015

Accept

Setup Start

Revision ID:

Stop

Item Name: Deck Plate

Start Date: 4/20/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-616-015

Location: 36
PPP Rev: _____

140

0.00



QC

Memo

0.00

Quality Control

QC21- Final Inspection - Work Order Release

OK 11/05/06
MF
11-05-06

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**Required Date:** 4/25/2011

Required Qty: 1.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
 IPP Rev:D Add D3494-1 05-12-05 JLM
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10 	NAS1149D0363J	Purchased	No			110	Each	0.0000	10	10 ✓			
Washer										116583 JB			C
D2344 		Manufactured	No			110	Each	1.0000	1	1			
Litter Deck Plate, 350										67727 ✓ JB			E
					<u>Location</u>				<u>Loc Qty</u>				
					ST224				1				
					64756				1				
D2348 		Manufactured	No			110	Each	25.0000	4	4 ✓			
Wearplate										B67614 X1 JB			C
					<u>Location</u>				<u>Loc Qty</u>				
					ST011				25				
					64802				3				
					67014				22				
D2353 		Manufactured	No			110	Each	10.0000	1	1 ✓			
Stiffener										B58426 JB			C
					<u>Location</u>				<u>Loc Qty</u>				
					ST224				10				
					58426				10				
D2364 		Manufactured	No			110	Each	0.0000	1	1 ✓			
Deck Plate, Fwd 350 Litt										B67728 JB 11/05/04			C

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Picklist Print

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Work Order ID: 68721



Parent Item: D350-616-015

Parent Item Name: Deck Plate

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

W D2365 Manufactured No 110 Each 29.0000 2 2 ✓
X Wearplate JB *Li*

Location Loc Qty Loc Code

ST011

29

67021

29

67021

W D2369-1 Manufactured No 110 Each 0.0000 1 1 ✓
X Deck Plate Locator Brackets B68882 JB *Li*

W D2369-3 Manufactured No 110 Each 0.0000 1 1 ✓
X Deck Plate Locator Brackets B67729 11/5/04

W D3494-1 Manufactured No 110 Each 0.0000 1 1 ✓
X Stub Cover B68881

W MS20426AD4-5 Purchased No 110 Each 5,895.000 25 25 ✓
X Rivet JB *Li*

Location Loc Qty Loc Code

MEZZ

535

6733

535

ST317

5360

6874

5360

6874

W MS20426AD4-6 Purchased No 110 Each 1,204.000 25 25 ✓
X Rivet JB 11/05/04

Location Loc Qty Loc Code

ST317

1204

110139

1204

110139

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Shop Packet Print

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 68721



Parent Item: D350-616-015



Parent Item Name: Deck Plate

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS20426AD5-7 Purchased

No

110

Each

1,209.000

6

6

✓



Rivet

Location

Loc Qty

Loc Code

ST318

1209

101340

1025

7681

184

7681

MS20426AD5-8 Purchased

No

110

Each

1,309.000

6

6

✓



Rivet

Location

Loc Qty

Loc Code

ST318

1309

4533

1309

4533

MS20601-AD4W2 Purchased

No

110

Each

71.0000

15

15

✓



Rivet

Location

Loc Qty

Loc Code

ST322

71

114945

71

117945

MS20601-AD4W3 Purchased

No

110

Each

2,948.000

30

30

✓



Rivet

Location

Loc Qty

Loc Code

ST321

2948

114538

2948

114538

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Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3
X1

MS21042L3



Nut

Purchased

No

110

Each

2,500.000

6

6

✓



JB

Location

Loc Qty

Loc Code

ST300

2500

116391

126

116540

800

116549

774

117441

800

116540

MS24693-C273
X1

MS24693-C273



Screw

Purchased

No

110

Each

141.0000

6

6



JB

Location

Loc Qty

Loc Code

ST310

141

114752

141

114752

MS24693-C48
X1

MS24693-C48



Screw

Purchased

No

110

Each

160.0000

22

22



JB

Location

Loc Qty

Loc Code

ST309

160

117094

160

117094

MS35207-264
X1

MS35207-264



Screw

Purchased

No

110

Each

78.0000

4

4



JB 11/05/04

Location

Loc Qty

Loc Code

ST295

78

116997

78

116997

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